

# Invoice

**INVOICE NUMBER**

56541

**DATE OF ISSUE**

13/07/2023

**DUE DATE**

13/07/2023

**BILLED TO**

Meenakshi Nair  
678, Gurdaspur Road,  
Gurdaspur - 143521

**FROM**

Silver Lining Shoe  
Company  
Address: 567, Polyester  
Lane, Shoe Sector,  
Ludhiana, Punjab  
141005

**PURCHASE ORDER**

541

**Description****Unit cost****QTY****Amount**

Pearl-White Peep-Toe Booties

2,499

2

4,998

Crystal Clear Chunky Heels

2,399

2

4,798

**SUBTOTAL**

9,796

**DISCOUNT**

-6

**(TAX RATE)**

12 %

**TAX**

1,174.80

**SHIPPING**

0

**INVOICE TOTAL****10,964.80**